

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 952		Statutory Due Date	7/19/2004
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
				Amended Date	9/16/2004
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/18/2004	N/A	Lunby, Mary A	Other Expenditure	\$734.48
	Check # 1841	1240 - 14th St. Marion, IA 52302	Newspaper-6.00; Printing-1.70; Postage-69.90; Meal	
5/19/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$370.00
	Check # 1903	1101 6th Ave Marion, IA 52302	Stamps for consti & fundraiser	
5/20/2004	N/A	DMC Storage	HQ Expenses	\$52.50
	Check # 1843	1501 7TH AVE Marion, IA 52302	Garage storage of camp stuff	
5/20/2004	N/A	Dell Financial	Office Equipment	\$38.83
	Check # 1842	PO Box 5290 Carol Stream, IL 60197	Computer lease	

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	9/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/28/2004	N/A	Verizon Wireless	HQ Expenses	\$83.17
	Check # 1844	P.O. Box 790293 Saint Louis, MO 63179	cell phone	
6/2/2004	N/A	Marion Times	Advertising	\$850.00
	Check # 1845	720 11th St Marion, IA 52302	Primary advertising	
6/3/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$230.00
	Check # 1846	1101 6th Ave Marion, IA 52302	postcard postage	
6/7/2004	N/A	DMC Storage	HQ Expenses	\$52.50
	Check # 1848	1501 7TH AVE Marion, IA 52302	storage	

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	9/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/7/2004	N/A	Dell Financial		Office Equipment	\$38.83
		PO Box 5290		computer lease	
	Check # 1849	Carol Stream, IL 60197			
6/7/2004	N/A	Allen, Tom		Other Expenditure	\$100.00
		245 23rd Street Drive SE		Return \$\$ donated during session	
	Check # 1847	Cedar Rapids, IA 52403			
6/8/2004	N/A	Lundby, Mary		Gifts or Meals for Volunteers	\$115.93
		1240 14th Street		Gift for Sect.; Meals for volunteers	
	Check # 1778	Marion, IA 52302			
6/9/2004	N/A	Garment Design & Graphics Inc		Campaign Merchandise	\$206.33
		1080 Lyons Lane		New parade shirts, for use in all parades, imprinted for campaign	
	Check # 1779	Marion, IA 52302			

Committee Name		Committee ID 952		Statutory Due Date	7/19/2004
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
				Amended Date	9/16/2004
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/11/2004	N/A	Quality Print		Printing & Reproduction	\$15.75
		Fundraising printing			
	Check # 1780	1070 7th Ave Marion, IA 52302			
6/13/2004	N/A	Lundby, Mary		Other Expenditure	\$737.44
		Newspaper subscrip-29.00; Meal reimburse-4.00; Printing 1.76			
	Check # 1781	1240 14th Street Marion, IA 52302			
6/15/2004	N/A	Marion Times		Advertising	\$300.00
		Robins Ad			
	Check # 1905	720 11th St Marion, IA 52302			
6/15/2004	N/A	FINE LINE PRINTING		Printing & Reproduction	\$663.90
		printing, setup brochure			
	Check # 1906	1075 Hawkeye Drive HIAWATHA, IA 52233			

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Amended	Committee Type State Senate			Amended Date	9/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/15/2004	N/A	Iowa Women in Public Policy		Professional Fees	\$100.00
		PO BOX 71003		Annual Membership	
	Check # 1904	Des Moines, IA 50325			
6/16/2004	N/A	Treasurer-State of Iowa		Printing & Reproduction	\$50.00
		Iowa Dept of Revenue & Finance		Thank you cards	
	Check # 1782	P.O. Box 10411 Des Moines, IA 503060411			
6/19/2004	N/A	Java Creek Cafe		Gifts or Meals for Volunteers	\$30.68
		1		lunch for volunteer	
	Check # 1783	Cedar Rapids, IA 52402			
6/23/2004	N/A	Dierenfeld, Judy P		Salary & Gratuity	\$210.85
		1435 Pompano Dr		May/June Secretarial	
	Check # 1784	Clive, IA 50325			

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	9/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/26/2004	N/A	Marion Times		Advertising	\$75.00
	Check # 1785	720 11th St Marion, IA 52302		Advertising	
6/26/2004	N/A	Verizon Wireless		HQ Expenses	\$86.27
	Check # 1786	P.O. Box 790293 Saint Louis, MO 63179		cell phone	
6/26/2004	N/A	Lundby, Mary		Other Expenditure	\$875.70
	Check # 1787	1240 14th Street Marion, IA 52302		Mileage- /44.1 /; Newspapers-35.00; Printing-.57; Volunteers food .05 .06	
6/26/2004	N/A	Central City History		Charitable Contributions	\$10.00
	Check # 1788	1 Central City, IA 52214		supper donation	

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
				Amended Date	9/16/2004
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount	
6/28/2004	N/A	Quality Print	Printing & Reproduction	\$27.58	
		1070 7th Ave	rubber stamp and printing		
	Check # 1789	Marion, IA 52302			
6/28/2004	N/A	US Postmaster	Postage, Shipping, Delivery	\$230.00	
		1101 6th Ave	primary voter postcard		
	Check # 1790	Marion, IA 52302			
7/1/2004	N/A	Linn County Treasurer	Other Expenditure	\$22.12	
		1	Lists		
	Check # 1791	Cedar Rapids, IA 52402			
7/4/2004	N/A	Family Rest	Gifts or Meals for Volunteers	\$30.00	
		1	lunch for volunteer after parade		
	Check # 1792	Cedar Rapids, IA 52402			

Committee Name Lundby For Iowa Senate		Committee ID 952		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status	Amended	Committee Type	State Senate	Amended Date	9/16/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/7/2004	N/A	Marion Times	Advertising	\$3,100.00
		720 11th St	advertising until october	
	Check # 1793	Marion, IA 52302		
7/9/2004	N/A	Sam's Club	Campaign Merchandise	\$407.75
		2605 Blairs Ferry Rd NE	candy for first 4 parades	
	Check # 1795	Cedar Rapids, IA 52402		
7/9/2004	N/A	Marion Times	Advertising	\$450.00
		720 11th St	banner advertising	
	Check # 1794	Marion, IA 52302		
7/9/2004	N/A	Dell Financial	Office Equipment	\$38.83
		PO Box 5290	computer lease	
	Check # 1796	Carol Stream, IL 60197		

Committee Name		Committee ID 952		Statutory Due Date	7/19/2004
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
				Amended Date	9/16/2004
Status	Amended	Committee Type		State Senate	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/10/2004	N/A	Oscar's	Gifts or Meals for Volunteers	\$35.39
		768 North Center Point Rd	lunch for volunteer	
	Check # 1797	Hiawatha, IA 52233		
7/12/2004	N/A	Lundby, Mary	HQ Expenses	\$198.70
		1240 14th Street	6 mos. personal phone campaign use	
	Check # 1798	Marion, IA 52302		

Total Amount	\$10,568.53
---------------------	--------------------